M/S CRYSTAL HARMONY Corrective Action Statement

CRYSTAL HARMONY 6/21/2003

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL	DESCRIPTION
1 PREVI	MAIN GALLEY - STARBOARD STORAGE OUSLY CLEANED DISHES WERE SOILED WITH FOOD RESIDUE.	26	0	Yes	
wash	ard operating procedures and monitoring procedures implemented to prevent the rec staff have been advised to follow procedures and ensure that only perfectly clean d ted with supervisors that better monitoring is needed.	currence lishes are	of the critical of the being placed	deficiency: Prod I on shelves &	cedure is in place. Dish lockers. It has been
2	MAIN GALLEY - BEVERAGE STATION	20	2	No	
THE C	UTTING BOARD WAS PITTED, SCORED AND WAS STAINED.				
Correc	ctive action: Cutting boards have been cleaned and a procedure for sanding implementation	ented. Ne	ew cutting boa	rds are on orde	r as required.
3	MAIN GALLEY - BEVERAGE STATION	16	5	Yes	
SEVE	RAL CARTONS OF MILK AND HALF AND HALF HAD A INTERNAL TEMPERATURE OF	50°F OR	MORE.		
Standa implen	ard operating procedures and monitoring procedures implemented to prevent the recented. Crew have been reminded of procedures and trained. It has been reiterated	currence with supe	of the critical of the critica	deficiency: Time his is to be mon	e log sheet has been itored.
4	MAIN GALLEY - PASTRY	20	2	No	
THERE	E WAS A LOT OF WATER AND DEBRIS IN THE LIP OF THE COLLAR MIXER.				
Correc	ctive action: This was corrected on the spot. Procedures have been reiterated with	all staff.			
5	MAIN GALLEY - SOUP AREA	20	2	No	
THE C	UTTING BOARD WAS PITTED AND SCORED.				
Correc	ctive action: Cutting boards have been cleaned and a procedure for sanding impleme	ented. Ne	w cutting boar	ds are on orde	r as required.
6	MAIN GALLEY - SOUP KETTLE AREA	33	1	No	
THE S	CUPPERS IN THIS AREA WERE VERY CORRODED.				
Correct will be	ctive action: Scuppers have been scrapped and painted. Upkeep of maintenance of the more closely monitored in future.	e scuppe	ers has been re	eiterated to thos	e responsible and this
7	MAIN GALLEY - POT WASH	38	0	No	
THE P	OT WASH MACHINE WAS MARKED "OUT OF SERVICE"				
Correc	ctive action: The machine has been repaired and is back in service.				
8	MAIN GALLEY - DISHWASH	37	0	No	
THIS A	AREA WAS HOT AND HUMID.				
Correc	ctive action: Air balance in the galley has been adjusted to prevent hot and humid cor	nditions.			
9	VISTA LOUNGE	20	2	No	
THE H	ANDLE OF THE ICE SCOOP WAS IN CONTACT WITH THE ICE.				
Correc	ctive action: The scoop is now stored outside of the ice bin to avoid contamination wi	ith the ha	ındle.		
10	VISTA LOUNGE	21	0	No	
AN OF	PEN CELL GASKET WAS USED BETWEEN THE MAKER AND THE BIN OF THE ICE MAC	HINE.			
Correc	ctive action: This has been temporarily repaired with sealant. New gaskets are on or	der.			
11	CLUB 2100	33	1	No	
THE D	ECKHEAD OVER THE SERVICE AREA OF THE BAR IS OPEN TO THE PLENUM ABOVE				
Correc	ctive action: A cleaning procedure has been implemented.				
12	BAKERY	20	2	No	
THE C	UTTING BOARD WAS PITTED AND SCORED.				
Correc	ctive action: Cutting boards have been cleaned and a procedure for sanding implement	ented. Ne	ew cutting boa	rds are on orde	r as required.

13 CREW MESS		21	0	No	
THERE WAS AN OPEN CELL O	ASKET BETWEEN THE MAKER AND THE BII	N OF THE ICE MACHINE.			
Corrective action: This has be	en temporarily repaired with sealant. New o	gaskets are on order.			
14 CREW GALLEY		33	1	No	
THE SCUPPERS IN THE SOUP	AREA WERE VERY CORRODED.				
	e scheduled to be scrapped and painted or be more closely monitored in future.	6 July 2003. Upkeep of mai	ntenance of	the scuppers has b	een reiterated
15 BUTCHER SHOP		38	0	No	
THE FREEZER WAS MARKED	OUT OF ORDER".				
Corrective action: The Freeze	has been repaired and is back in service.				
16 BUTCHER SHOP		20	2	No	
THE SURFACE OF THE CUTTI	NG BOARD WAS PITTED AND SCORED.				
Corrective action: Cutting boa	ds have been cleaned and a procedure for	sanding implemented. New	cutting boar	ds are on order as	required.
17 CRYSTAL COVE BAR		38	0	No	
THE ICE MACHINE WAS MARK	ED "OUT OF ORDER".				
Corrective action: The ice ma	hine has been repaired and is back in servi	ce.			
18 CRYSTAL COVE BAR		29	0	Yes	
	E TO PASS THROUGH AND INTERVENING D				tation to initiate t
Standard operating procedure removal of the sink to the Crywithout passing through a document of the control of	s and monitoring procedures implemented tal Cove Pantry has been submitted in order.	to prevent the recurrence of er to install the hand wash sir	the critical d	eficiency: Documen r towel and soap di	tation to initiate t spenser for us
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	LIDO GALLEY GENERAL	33	1	No		
GAPS	WERE NOTED ON THE BULKHEADS AND DECKHEADS THROUGHOUT THIS AREA.					
Corre	ctive action: Stainless steel strips have been welded and sealed throughout the area.					
26	PREGO SERVICE STATION	21	0	No		
VOWT	WOODEN CABINETS WERE NOTED IN THIS AREA WITH HOLES, GAPS, PEELING LAMIN D.	IATE STRIPS,	AND EXPOSE	ED, UNFINISHED		
Corrective action: This was corrected immediately. All holes and gaps were filled. New laminate has been applied.						
27	PREGO SERVICE STATION	36	0	No		
THE L	IGHTS OVER THE COUNTER AREA WERE NOT SHIELDED OR SHATTER RESISTANT.					
Corre	ctive action: A new shatterproof light has been installed.					
28	PREGO SERVICE STATION	33	1	No		
THE D	ECKHEAD WAS SOILED IN THIS AREA.					
Corre	ctive action: Corrective action was taken on the spot. The area was cleaned and all sta	aff have bee	n reminded of	procedures.		
29	POOLS	09	0	Yes		
	AY 5, 2003 FROM 1:00 PM TO 4:00 PM THE CHLORINE LEVEL IN THE SEAHORSE POOLINED OPEN DURING THIS TIME.	. WAS MEAS	URED AT 0.8 I	PPM. THE POOL		
Stand reitera	ard operating procedures and monitoring procedures implemented to prevent the recu ated with all staff. Duty Officers have been instructed that they must check the logs du	rrence of the ring their wa	critical deficients	ency: Procedure has been that this does not reoccur.		
30	WHIRLPOOLS	10	1	No		
ON 1/	10, 1/13, 1/21, 3/1, 3/2, 3/10, 3/12, 3/15, 3/23, 3/25, 4/4, 4/10, 4/11, AND 4/14 - 5/8 THE	TIME FOR TH	HE SUPERBRO	DMINATION OF THE		
WHIR	LPOOLS WAS NOT RECORDED.					
	ctive action: Procedures have been reiterated with those responsible. Duty Officers have to ensure that this does not reoccur.	been instruc	ted that they	must check the logs during their		
31	POTABLE WATER	06	0	No		
	POTABLE WATER NALYZER CHART RECORDER CHARTS FOR THE DISTRIBUTION SYSTEM HAD A RANGE.		-	No		
THE A			-	No		
THE A	NALYZER CHART RECORDER CHARTS FOR THE DISTRIBUTION SYSTEM HAD A RANG		-	No No		
THE A	NALYZER CHART RECORDER CHARTS FOR THE DISTRIBUTION SYSTEM HAD A RANGE action: New 0 to 5 ppm charts have been implemented and are in use.	GE OF 0-50 F	PPM.			
Correct 32 A BAC	NALYZER CHART RECORDER CHARTS FOR THE DISTRIBUTION SYSTEM HAD A RANGE action: New 0 to 5 ppm charts have been implemented and are in use. POTABLE WATER	GE OF 0-50 F	PPM.			
THE A Correct 32 A BAC THIS V	NALYZER CHART RECORDER CHARTS FOR THE DISTRIBUTION SYSTEM HAD A RANGE Extraction: New 0 to 5 ppm charts have been implemented and are in use. POTABLE WATER EKFLOW PREVENTION DEVICE WAS MISSING ON THE SHOWER HOSE IN CABIN 1010.	GE OF 0-50 F	PPM.			
THE A Correct 32 A BAC THIS V	NALYZER CHART RECORDER CHARTS FOR THE DISTRIBUTION SYSTEM HAD A RANGE Extra action: New 0 to 5 ppm charts have been implemented and are in use. POTABLE WATER EXFLOW PREVENTION DEVICE WAS MISSING ON THE SHOWER HOSE IN CABIN 1010. WAS CORRECTED IMMEDIATELY.	GE OF 0-50 F	PPM.			
THE A Correct 32 A BAC THIS V Correct 33 FOR S	NALYZER CHART RECORDER CHARTS FOR THE DISTRIBUTION SYSTEM HAD A RANGE Extra action: New 0 to 5 ppm charts have been implemented and are in use. POTABLE WATER EXFLOW PREVENTION DEVICE WAS MISSING ON THE SHOWER HOSE IN CABIN 1010. WAS CORRECTED IMMEDIATELY. Extive action: The Back- flow preventer was installed immediately.	08 03	0 0	No Yes		
THE A Correct 32 A BAC THIS V Correct 33 FOR S 1/21, 2	NALYZER CHART RECORDER CHARTS FOR THE DISTRIBUTION SYSTEM HAD A RANGE Extra action: New 0 to 5 ppm charts have been implemented and are in use. POTABLE WATER EXFLOW PREVENTION DEVICE WAS MISSING ON THE SHOWER HOSE IN CABIN 1010. WAS CORRECTED IMMEDIATELY. Extra action: The Back- flow preventer was installed immediately. POTABLE WATER EXECUTED IN THE FOLLOWING DATES DURING BUNKERING, THE FREE EXECUTED IN THE FOLLOWING DATES DURING BUNKERING, THE FREE EXECUTED IN THE FOLLOWING DATES DURING BUNKERING, THE FREE EXECUTED IN THE FOLLOWING DATES DURING BUNKERING, THE FREE EXECUTED IN THE FOLLOWING DATES DURING BUNKERING, THE FREE EXECUTED IN THE FOLLOWING DATES DURING BUNKERING, THE FREE EXECUTED IN THE FOLLOWING DATES DURING BUNKERING, THE FREE EXECUTED IN THE FOLLOWING DATES DURING BUNKERING, THE FREE EXECUTED IN THE FOLLOWING DATES DURING BUNKERING, THE FREE EXECUTED IN THE FOLLOWING DATES DURING BUNKERING, THE FREE EXECUTED IN THE FOLLOWING DATES DURING BUNKERING, THE FREE EXECUTED IN THE FOLLOWING DATES DURING BUNKERING, THE FREE EXECUTED IN THE FOLLOWING DATES DURING BUNKERING, THE FREE EXECUTED IN THE FOLLOWING DATES DURING BUNKERING, THE FREE EXECUTED IN THE FOLLOWING DATES DURING BUNKERING, THE FREE EXECUTED IN THE FOLLOWING DATES DURING BUNKERING, THE FREE EXECUTED IN THE FOLLOWING DATES DURING BUNKERING, THE FREE EXECUTED IN THE FOLLOWING DATES DURING BUNKERING, THE FREE EXECUTED IN THE FOLLOWING DATES DURING BUNKERING, THE FREE EXECUTED IN THE FOLLOWING DATES DURING BUNKERING DATES	08 03 EE HALOGEN	0 DROPPED BI	No Yes ELOW 2.0 PPM: 1/13,		
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THE A Correct 32 A BAC THIS V Correct 33 FOR S 1/21, 2 Stand posted 34 ON 4/3	NALYZER CHART RECORDER CHARTS FOR THE DISTRIBUTION SYSTEM HAD A RANGE EXPLORED TO THE PROPERTY OF THE POLICY OF THE SHOWER HOSE IN CABIN 1010. NAS CORRECTED IMMEDIATELY. Cive action: The Back- flow preventer was installed immediately. POTABLE WATER SEVERAL HOURS ON EACH OF THE FOLLOWING DATES DURING BUNKERING, THE FREE 2/17, 3/3, 5/9, 5/14, 5/22, 6/2, 6/7, AND 6/20. ard operating procedures and monitoring procedures implemented to prevent the recurd. All crew have been reminded of correct procedures. POTABLE WATER	08 03 EE HALOGEN rrence of the	0 DROPPED Bl critical deficie	Yes ELOW 2.0 PPM: 1/13, ency: Instructions have been		
THE A Correct 32 A BAC THIS V Correct 33 FOR S 1/21, 2 Stand posted 34 ON 4/3	Cive action: New 0 to 5 ppm charts have been implemented and are in use. POTABLE WATER EKFLOW PREVENTION DEVICE WAS MISSING ON THE SHOWER HOSE IN CABIN 1010. WAS CORRECTED IMMEDIATELY. Cive action: The Back- flow preventer was installed immediately. POTABLE WATER SEVERAL HOURS ON EACH OF THE FOLLOWING DATES DURING BUNKERING, THE FRE 2/17, 3/3, 5/9, 5/14, 5/22, 6/2, 6/7, AND 6/20. ard operating procedures and monitoring procedures implemented to prevent the recurd. All crew have been reminded of correct procedures. POTABLE WATER 30, THE ANALYZER CHART RECORDER CHART FOR BUNKERING WAS NOT DATED.	08 03 EE HALOGEN rrence of the	0 DROPPED Bl critical deficie	Yes ELOW 2.0 PPM: 1/13, ency: Instructions have been		
THE A Correct 32 A BAC THIS V Correct 33 FOR S 1/21, 2 Stand posted 34 ON 4/3 Correct 35	NALYZER CHART RECORDER CHARTS FOR THE DISTRIBUTION SYSTEM HAD A RANGE Extra action: New 0 to 5 ppm charts have been implemented and are in use. POTABLE WATER EXFLOW PREVENTION DEVICE WAS MISSING ON THE SHOWER HOSE IN CABIN 1010. NAS CORRECTED IMMEDIATELY. Extive action: The Back- flow preventer was installed immediately. POTABLE WATER EVERAL HOURS ON EACH OF THE FOLLOWING DATES DURING BUNKERING, THE FRE 2/17, 3/3, 5/9, 5/14, 5/22, 6/2, 6/7, AND 6/20. ard operating procedures and monitoring procedures implemented to prevent the recurd. All crew have been reminded of correct procedures. POTABLE WATER 30, THE ANALYZER CHART RECORDER CHART FOR BUNKERING WAS NOT DATED. Extive action: Instructions have been posted. All crew have been reminded of correct procedures.	08 03 EE HALOGEN rrence of the 08 rocedures. 08	O O O O O Critical deficie O	Yes ELOW 2.0 PPM: 1/13, ency: Instructions have been No		
THE A Correct 32 A BAC THIS V Correct 33 FOR S 1/21, 2 Stand poster 34 ON 4/3 Correct 35 A BAC	NALYZER CHART RECORDER CHARTS FOR THE DISTRIBUTION SYSTEM HAD A RANGE Extive action: New 0 to 5 ppm charts have been implemented and are in use. POTABLE WATER EKFLOW PREVENTION DEVICE WAS MISSING ON THE SHOWER HOSE IN CABIN 1010. WAS CORRECTED IMMEDIATELY. Extive action: The Back- flow preventer was installed immediately. POTABLE WATER EVERAL HOURS ON EACH OF THE FOLLOWING DATES DURING BUNKERING, THE FREEZ/17, 3/3, 5/9, 5/14, 5/22, 6/2, 6/7, AND 6/20. ard operating procedures and monitoring procedures implemented to prevent the recurd. All crew have been reminded of correct procedures. POTABLE WATER 30, THE ANALYZER CHART RECORDER CHART FOR BUNKERING WAS NOT DATED. Extive action: Instructions have been posted. All crew have been reminded of correct procedures.	08 03 EE HALOGEN rrence of the 08 rocedures. 08	O O O O O Critical deficie O	Yes ELOW 2.0 PPM: 1/13, ency: Instructions have been No		
THE A Correct 32 A BAC THIS V Correct 33 FOR S 1/21, 2 Stand poster 34 ON 4/3 Correct 35 A BAC	NALYZER CHART RECORDER CHARTS FOR THE DISTRIBUTION SYSTEM HAD A RANGE Extremental action. New 0 to 5 ppm charts have been implemented and are in use. POTABLE WATER EXFLOW PREVENTION DEVICE WAS MISSING ON THE SHOWER HOSE IN CABIN 1010. WAS CORRECTED IMMEDIATELY. Extremental Extre	08 03 EE HALOGEN rrence of the 08 rocedures. 08	0 0 DROPPED BI critical deficie 0	Yes ELOW 2.0 PPM: 1/13, ency: Instructions have been No		
THE A Correct 32 A BAC THIS V Correct 33 FOR S 1/21, 3 Stand poster 34 ON 4/3 Correct 35 A BAC Correct 36	NALYZER CHART RECORDER CHARTS FOR THE DISTRIBUTION SYSTEM HAD A RANGE Extive action: New 0 to 5 ppm charts have been implemented and are in use. POTABLE WATER EXFLOW PREVENTION DEVICE WAS MISSING ON THE SHOWER HOSE IN CABIN 1010. WAS CORRECTED IMMEDIATELY. Extive action: The Back- flow preventer was installed immediately. POTABLE WATER EXEVERAL HOURS ON EACH OF THE FOLLOWING DATES DURING BUNKERING, THE FRED 2/17, 3/3, 5/9, 5/14, 5/22, 6/2, 6/7, AND 6/20. and operating procedures and monitoring procedures implemented to prevent the recurd. All crew have been reminded of correct procedures. POTABLE WATER BO, THE ANALYZER CHART RECORDER CHART FOR BUNKERING WAS NOT DATED. Extive action: Instructions have been posted. All crew have been reminded of correct procedures. POTABLE WATER EXFLOW PREVENTION DEVICE WAS MISSING ON A THREADED HOSE BIB AT THE CHLOCETIVE action: The Back- flow preventer has been installed.	08 03 EE HALOGEN rrence of the 08 rocedures. 08 DRINATION P	O O O O O O O O O O O O O O O O O O O	Yes ELOW 2.0 PPM: 1/13, ency: Instructions have been No No E BUNKER LINE.		

37 **BISTRO BAR** 33 1 No

THE DECK IN THE TECHNICAL AREA UNDER THE SINK WAS SOILED AND DAMP.

Corrective action: Corrective action was taken on the spot. The area was cleaned and all staff have been reminded of procedures.

38CORRECTIVE ACTION STATEMENT

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No

IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY. PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV USE EMAIL MESSAGE SUBJECT LINE: CRYSTAL HARMONY - CAS - 06/21/2003.